

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Kiara Nishea Owens
 , Debtor**

**Case No. 24-02773-JAW
CHAPTER 13**

SECOND ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,485.50	\$16.80	\$2,502.30	17	02/10/2025
\$946.50	\$69.12	\$1,015.62	n/a	n/a
\$3,432.00	\$85.92	\$3,517.92		



INVOICE

Invoice # 7432
Date: 01/13/2025
Due On: 02/12/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Kiara Nishea Owens

05546-Owens Kiara Nishea

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	SA	08/19/2024	Incoming Call: Telephone conference with debtor to go over documentation needed. Drafted email to debtor with credit counseling course information.	0.20	\$100.00	\$20.00
Service	BM	08/20/2024	Contact Debtor (Text/Email): Texted debtor requesting information to pull credit report	0.10	\$155.00	\$15.50
Service	SA	08/20/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting a clearer copy of drivers license and social security card.	0.10	\$100.00	\$10.00
Service	SA	08/20/2024	Review and organize documents provided by debtor: Scanned and uploaded all documents sent to my email to matter.	0.50	\$100.00	\$50.00
Service	BM	08/21/2024	Review email from debtor: Reviewed email from debtor with information to pull credit report	0.10	\$155.00	\$15.50
Service	BM	08/21/2024	Draft email to client to review credit report and provide us with a any debts not included in the report: Reviewed credit report and selected debts to import/exclude; drafted e-mail to debtors attaching credit report for review.	0.10	\$155.00	\$15.50
Service	KAR	08/22/2024	Review and organize documents provided by debtor: Reviewed client documents previously organized by SA - 2022 tax, GIP, and February pay were	0.30	\$100.00	\$30.00

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			missing from file; reviewed SA's email to confirm documents were not submitted - retrieved 2022 tax from SA's emails and organized in file			
Service	KAR	08/22/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting GIP and February pay stubs	0.10	\$100.00	\$10.00
Service	KAR	08/22/2024	Reviewed debtor's credit report for student loans - debtor does not have any student loans	0.10	\$100.00	\$10.00
Service	KAR	08/22/2024	Incoming Call: Telephone conference with debtor to discuss the documents I requested for her to submit; debtor stated she would try to submit the documents tomorrow 08-23	0.10	\$100.00	\$10.00
Service	KAR	08/26/2024	Review and organize documents provided by debtor: Reviewed and organized GIP provided by debtor via email	0.30	\$100.00	\$30.00
Service	KAR	08/26/2024	Review email from debtor: Reviewed email from debtor stating that she no longer has access to her February pay stubs; drafted email to debtor informing her that since the month is almost over we will just proceed with her March through August pay	0.10	\$100.00	\$10.00
Service	BM	08/27/2024	Reviewed documents provided by debtor: Information packet, pay stubs, tax returns, bank statements. Provided list of documents we still need to legal assistant.	0.30	\$155.00	\$46.50
Service	KAR	08/29/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine documents still needed to file; drafted email to debtor requesting additional GIP information, bank and pay	0.30	\$100.00	\$30.00
Service	KAR	08/29/2024	Review email from debtor: Reviewed email from debtor inquiring on why we are asking for her husband's information if he is not filing; drafted email to debtor informing her that since she is married the courts typically require the spouses income information	0.10	\$100.00	\$10.00
Service	KAR	09/04/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what document are	0.20	\$100.00	\$20.00

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			needed to file - updated list of documents needed; drafted email to debtor requesting additional GIP information, bank, and pay			
Service	KAR	09/10/2024	Review and organize documents provided by debtor: Reviewed and organized additional GIP information, bank, and pay provided by debtor via email	0.50	\$100.00	\$50.00
Service	KAR	09/10/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what document are needed to file; drafted email to debtor requesting additional GIP information and pay	0.20	\$100.00	\$20.00
Service	KAR	09/10/2024	Review and organize documents provided by debtor: Reviewed and organized NFS pay provided by debtor via email	0.10	\$100.00	\$10.00
Service	KAR	09/10/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting August pay for NFS	0.10	\$100.00	\$10.00
Service	KAR	09/11/2024	Review and organize documents provided by debtor: Reviewed and organized additional GIP information and pay provided by debtor via email	0.10	\$100.00	\$10.00
Service	KAR	09/11/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what documents were still needed for file; drafted email to debtor requesting additional GIP information and pay	0.20	\$100.00	\$20.00
Service	KAR	09/11/2024	Review email from debtor: Reviewed email from debtor stating that she does not have any of the remaining information requested; drafted email to debtor informing her that we have to have the requested information and suggested that she contact the creditors or review her old bills for the information	0.20	\$100.00	\$20.00
Service	KAR	09/12/2024	Review email from debtor: Reviewed and organized additional GIP information and a pay stub for her husband; drafted email to debtor informing her that the copy of the pay stub she emailed was not gig enough and was unclear when the image was made larger - requested	0.20	\$100.00	\$20.00

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			that she send a clear image of the remaining bay stubs.			
Service	KAR	09/13/2024	Review and organize documents provided by debtor: Reviewed and organized additional pay provided by debtor via email; drafted email to debtor requesting remaining pay	0.10	\$100.00	\$10.00
Service	KAR	09/13/2024	Review and organize documents provided by debtor: Reviewed and organized remaining pay provided by debtor via email	0.10	\$100.00	\$10.00
Service	BM	09/16/2024	Reviewed file to determine if we have all documents needed for attorney review, pay stubs and bank statements still needed. Sent list to legal assistant.	0.20	\$155.00	\$31.00
Service	KAR	09/23/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine documents needed to file; drafted email to debtor requesting additional bank and pay	0.20	\$100.00	\$20.00
Service	KAR	09/23/2024	Review and organize documents provided by debtor: Reviewed and organized additional bank and pay provided by debtor via email	0.30	\$100.00	\$30.00
Service	BM	09/25/2024	Input Case - prepare petition, research social security number on PACER, review and select debts to import from credit report, add debts in information packet not on credit report. Began preparation of Schedule A/B, SOFA, Form 122, Schedule I/J	0.60	\$155.00	\$93.00
Service	JAC	09/26/2024	review GIP to determine if missing info is present, send task back to bm to get missing info before sending input task to me	0.10	\$360.00	\$36.00
Service	BM	09/26/2024	Contact Debtor (Text/Email): Drafted email to debtor requested more information on the jewelry and firearms she owns.	0.10	\$155.00	\$15.50
Service	VM	09/26/2024	Contact Debtor (Text/Email): Drafted email to debtor sending them the matrix to confirm their creditors.	0.10	\$100.00	\$10.00
Service	KAR	09/26/2024	Reviewed debtor's related contacts to confirm emergency contacts were listed - emergency contacts have been listed in related contacts	0.10	\$100.00	\$10.00

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Service	BM	10/01/2024	Contact Debtor (Text/Email): Drafted text to debtor requested itemized list of jewelry and firearms.	0.10	\$155.00	\$15.50
Service	BM	10/02/2024	Updated Schedule B with information on debtor's jewelry and firearm.	0.10	\$155.00	\$15.50
Service	BM	10/03/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting September paystubs	0.10	\$155.00	\$15.50
Service	KAR	10/10/2024	Review and organize documents provided by debtor: Reviewed and organized H's September pay and W's first October pay provided by debtor via email	0.20	\$100.00	\$20.00
Service	KAR	10/10/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what documents are needed to file; drafted email to debtor requesting W's September pay and all September bank	0.20	\$100.00	\$20.00
Service	KAR	10/10/2024	Contact Debtor (Text/Email): Drafted text to debtor to inform her that her documents were received	0.10	\$100.00	\$10.00
Service	JAC	10/11/2024	Input Case - review & revise petition, schedules drafted by BM. Calculate income for MT. Prepare I/J, calculate MT	0.50	\$360.00	\$180.00
Service	KAR	10/15/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what documents are needed to file; drafted email to debtor requesting additional information regarding her taxes and on any debts her husband may have	0.20	\$100.00	\$20.00
Service	KAR	10/16/2024	Review email from debtor: Reviewed email from debtor stating she did not know if she still owes on her taxes and that she previously sent information regarding this - debtor also inquired on why it was necessary for us to collect information on her husband's debt as he is not filing for BK with her	0.10	\$100.00	\$10.00
Service	KAR	10/16/2024	Reviewed memo chat from BM stating that occasionally the attorneys will request debt information for the NFS to help with the debtor's case	0.10	\$100.00	\$10.00
Service	KAR	10/16/2024	Contact Debtor (Text/Email): Drafted	0.10	\$100.00	\$10.00

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			email to debtor informing her that I did not have any documentation on her tax debt and requested she provide me with that information - informed debtor on why we requested her husband's debt information			
Service	KAR	10/17/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting tax and debt information	0.10	\$100.00	\$10.00
Service	KAR	10/24/2024	Review and organize documents provided by debtor: Reviewed and organized additional debt information provided by debtor via email	0.20	\$100.00	\$20.00
Service	KAR	10/24/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting additional debt information as well as any statements she has showing the minimum monthly payment for those accounts	0.10	\$100.00	\$10.00
Service	KAR	10/25/2024	Review email from debtor: Reviewed email from debtor providing the first page of a judgment for Shelter insurance as well as a bill from BlueCross BlueShield; drafted email to debtor requesting monthly statements or bills for the previous debts she recently submitted - informed her we needed to be able to verify the monthly minimum payments	0.30	\$100.00	\$30.00
Service	KAR	10/28/2024	Review email from debtor: Reviewed email from debtor stating that it would be hard to find statements for her husband's debts and asked if it was necessary since they have only been married since April; drafted email to debtor informing her that we requested the husband's debts to help get her a better plan due to his income being very high	0.10	\$100.00	\$10.00
Service	KAR	10/30/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting an update on whether she was able to obtain more information regarding her husband's debts	0.10	\$100.00	\$10.00
Service	KAR	10/30/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what documents are needed to file; drafted email to debtor requesting October bank and pay	0.20	\$100.00	\$20.00
Service	KAR	11/04/2024	Contact Debtor (Text/Email): Drafted	0.10	\$100.00	\$10.00

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			email to debtor requesting update on her husband's expenses and debts			
Service	KAR	11/04/2024	Review email from debtor: Reviewed email from debtor stating that she emailed all of the information that her husband provided her with	0.10	\$100.00	\$10.00
Service	KAR	11/04/2024	Incoming Call: Telephone conference with debtor stated she did not want to include her husband in the bk and asked if getting his information was holding up her case; I again reiterated to the debtor that we requested his expense information to assist her with getting a better plan; debtor stated that she still does not want to include him and is fine with proceeding without using her husband's expenses	0.20	\$100.00	\$20.00
Service	KAR	11/04/2024	Review and organize documents provided by debtor: Reviewed and organized additional bank and pay provided by debtor via email	0.30	\$100.00	\$30.00
Service	JAC	11/08/2024	Add NFS child support pmt to J & MT. Add Oct pay to MT. Calculate plan pmts with SL included & with them paid direct	0.30	\$360.00	\$108.00
Service	JAC	11/08/2024	Draft email to debtor with bankruptcy options	0.20	\$360.00	\$72.00
Service	JC	11/08/2024	Reviewed e-mail from debtor inquiring about debts listed in her filing options; reviewed matrix in BC; drafted reply informing option one includes creditors listed on matrix except mortgage and option two is all but mortgage and SLs.	0.10	\$155.00	\$15.50
Service	JC	11/12/2024	Reviewed e-mail from debtor informing she has been ready to file but doesn't like the options I gave her; inquired if the attorney would have other options; drafted reply informing the options sent were from the attorney but that they can discuss possible changes during her signing meeting; requested she let me know if she would like to schedule a signing appointment.	0.10	\$155.00	\$15.50
Service	JC	11/14/2024	Contact Debtor (Text/Email): Reviewed e-mail memo from JAC regarding debtor's fining option; rafted e-mail to debtor inquiring if she wants the filing option with student loans or without.	0.10	\$155.00	\$15.50
Service	JC	11/14/2024	Incoming Call: Telephone call from	0.40	\$155.00	\$62.00

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			debtor inquiring again what her options are; explained her options with SL and without; she asked about a 3-year plan; informed her I would have to check with the attorney; she asked if she was ever going to meet with the attorney - explained signing appointment; informed we could set up an appointment before the signing, but it will be charged for the appointment; she inquired about the legal assistants' work on her case; discussed how we receive and process information; drafted memo to JAC inquiring about 3-year option.			
Service	JAC	11/18/2024	review email from JC re: Δ wanting 3 year option. Open file in best case, review means test. Δ is above median, ineligible for 3 year pmt. Emailed JC same.	0.20	\$360.00	\$72.00
Service	JC	11/18/2024	Call Debtor: Reviewed memo from JAC informing debtor is above median, so she can not do a 3 year plan payment, that she has to do the 5 year option; called debtor to inform that she makes too much money to have a 3-year plan; she inquired if that included her husband's income because he is not filing; explained his income is included as he resides in the home; she asked several questions about total amount of debts, etc.; discussed that the attorney can better answer her questions; she asked if her appointment with the attorney has been scheduled yet; informed I was waiting for her decision on filing before we scheduled; informed her that someone will call to schedule her appointment; called debtor back inquiring if she wants to include student loans - she does not.	0.30	\$155.00	\$46.50
Service	BM	11/18/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client)	0.10	\$155.00	\$15.50
Service	JC	11/18/2024	Contact Debtor (Text/Email): Reviewed e-mail from debtor requesting the items and prices of everything listed in the plan option; drafted reply informing the attorney will need to go over that with her.	0.10	\$155.00	\$15.50
Service	BB	11/22/2024	Contact Debtor (Text/Email): Attempted	0.10	\$100.00	\$10.00

			phone conference with debtor resulting in leaving a voicemail, drafted text, and emailed debtor informing her that we must have the fee agreement signed soon to file by the end of this month. Informed the debtor that if she delays then we will have to file her next month and will also require up to date documents.			
Service	KAR	11/22/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what documents are needed to file; drafted email to debtor requesting remaining October bank and all November bank and pay	0.20	\$100.00	\$20.00
Service	JAC	11/25/2024	Prepare Signing Docs	0.20	\$360.00	\$72.00
Service	JAC	11/25/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	JAC	11/25/2024	Send Debtor(s) text with the case number	0.10	\$360.00	\$36.00
Service	BB	11/26/2024	Contact Debtor (Text/Email): Reviewed plan to determine plan payment; drafted email to debtor informing them of their plan payment and information on what to do/expect after filing. Drafted email to debtor informing them of their case number and sending them a yellow page.	0.10	\$100.00	\$10.00
Service	BB	11/26/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned task list.	0.10	\$100.00	\$10.00
Service	BB	11/27/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	TR	11/28/2024	Review: 24-02773-JAW Meeting of Creditors Chapter 13 Document# 10	0.10	\$360.00	\$36.00
Service	JAC	12/02/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4	0.20	\$360.00	\$72.00
Service	JAC	12/02/2024	Review: Proof of Claim 24-02773-JAW Cavalry SPV I, LLC Document # 1	0.10	\$360.00	\$36.00
Service	JC	12/02/2024	Reviewed Notice of Filing and Plan;	0.10	\$155.00	\$15.50

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			combined Notice and Plan to one pdf and converted to format in preparation for upload to CertificateofService.com.			
Service	BB	12/02/2024	Review and organize documents provided by debtor: Reviewed schedules and statements for sources of income and financial accounts. Reviewed and organized all bank statements, taxes, ID, and pay into Trustee documents file. Reviewed and organized Trustee documents into the Trustee website	0.50	\$100.00	\$50.00
Service	JC	12/03/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	JC	12/03/2024	Drafted certificate of compliance re: payment advices sent to Trustee, and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	BB	12/03/2024	Review and respond to email memo: Reviewed email from Trustee's office to TC forwarded to me stating the bank statements would not save in their system. Gathered the bank statements and resubmitted them individually.	0.10	\$100.00	\$10.00
Service	JAC	12/04/2024	Review: Proof of Claim 24-02773-JAW Discover Bank Document # 3	0.10	\$360.00	\$36.00
Service	BB	12/17/2024	Review email from debtor: Reviewed email from debtor with copy of a credit course certificate. Reviewed and organized.	0.10	\$100.00	\$10.00
Service	BB	12/17/2024	Review email from debtor: Reviewed email from debtor stating her wage order has started.	0.10	\$100.00	\$10.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-02773-JAW US Department of Education/MOHELA Document # 4	0.10	\$360.00	\$36.00
Service	BB	01/09/2025	Incoming Call: Phone conference with debtor stating she would like to attend her meeting of creditors through zoom and inquired what to expect. Answered all questions the debtor had about the process.	0.10	\$100.00	\$10.00
Service	TR	01/13/2025	Review and revise itemizations	0.30	\$360.00	\$108.00
Service	BB	01/13/2025	Contact Debtor (Text/Email): Reviewed best case for debtors Trustee for the link for their meeting of creditors. Drafted	0.10	\$100.00	\$10.00

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courtesy reminder text with the meeting information for their meeting of creditors zoom for tomorrow.

Non-billable services						
Service	BM	09/24/2024	Review of all documents (information packet, pay stubs, tax returns, bank statements, drivers license, and social security card) to ensure we have all documents for attorney to prepare case. Sent file to attorney.	0.20	\$155.00	\$31.00
Service	BM	10/01/2024	Reviewed file to determine what September documents are needed.	0.10	\$155.00	\$15.50
Service	BM	10/09/2024	Reviewed text from debtor stating she already submitted September documents, determined we haven't received them. Requested them again.	0.10	\$155.00	\$15.50
Service	BM	10/10/2024	Review and organize documents provided by debtor: September pay stubs and bank statements	0.10	\$155.00	\$15.50
Service	BB	10/10/2024	Call Debtor: Reviewed voicemail from debtor inquiring if her documents were received and requested a call back. Forwarded voicemail to kar.	0.10	\$100.00	\$10.00
Service	KAR	10/10/2024	Reviewed voicemail from debtor requesting that we contact her to confirm that her documents were received	0.10	\$100.00	\$10.00
Service	BM	11/04/2024	Incoming Call: Call from debtor requesting to speak with Kirsten, transferred call.	0.10	\$155.00	\$15.50
Service	JAC	11/11/2024	scan & upload Document: 5546 - Initial - jens notes.pdf	0.10	\$360.00	\$36.00
Service	JC	11/12/2024	Contact Debtor (Text/Email): Reviewed e-mail from debtor inquiring if she can speak with the attorney in person; drafted reply explaining signing appointment.	0.10	\$155.00	\$15.50
Service	JC	11/13/2024	Reviewed e-mail from debtor informing she would like to schedule her signing appointment; drafted reply regarding same.	0.10	\$155.00	\$15.50
Service	BB	11/14/2024	Incoming Call: Phone conference with debtor asking to speak with jc. Transferred call to jc.	0.10	\$100.00	\$10.00
Service	BM	11/19/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring if they had any	0.10	\$155.00	\$15.50

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			questions in regards to the Ch 13 fee agreement that was emailed yesterday.			
Service	BM	11/21/2024	Contact Debtor (Text/Email): Drafted third follow up text message to inquire if debtor has any questions or concerns in regards to the Ch 13 Fee Agreement that was emailed 11/18/24	0.10	\$155.00	\$15.50
Service	JAC	11/22/2024	Review clio memo re: signing appointment scheduled	0.10	\$360.00	\$36.00
Service	SA	11/25/2024	In-Office Conference: Assisted with signing appointment	0.50	\$100.00	\$50.00
Service	SA	11/25/2024	Administrative - non-billable work: Scanned and sent signing docs to JAC	0.10	\$100.00	\$10.00
Service	SA	11/25/2024	Administrative - non-billable work: Changed Bucket to "Filed" in Lawmatics	0.10	\$100.00	\$10.00
Service	JAC	11/25/2024	Update Contact to match docket text	0.10	\$360.00	\$36.00
Service	JAC	12/02/2024	Review: Proof of Claim 24-02773-JAW Members Exchange CU Document # 2	0.10	\$360.00	\$36.00
Service	TR	12/02/2024	Review: 24-02773-JAW Order Upon Employer Directing Deductions from Pay Document# 12	0.10	\$360.00	\$36.00
Service	BB	12/02/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring after clarification on how they would like to attend their meeting of creditors.	0.10	\$100.00	\$10.00
Service	BB	12/03/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating they would like to attend their meeting of creditors in our office. Schedule to our calendar.	0.10	\$100.00	\$10.00
Service	BB	12/17/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring if their wages have started garnishing for their payments.	0.10	\$100.00	\$10.00
Service	BB	01/03/2025	Reviewed NDC website and confirmed the Trustee is receiving the wage order payments.	0.10	\$100.00	\$10.00
Service	BB	01/09/2025	Call Debtor: Reviewed email from debtor requesting a phone call. Attempted phone conference with debtor which resulted in leaving a voicemail. Drafted email to debtor informing her of the call.	0.10	\$100.00	\$10.00
Services Subtotal						\$2,485.50

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Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/02/2024	Mailing Expense (certificateofservice.com)	1.00	\$16.80	\$16.80
Expenses Subtotal					\$16.80

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.5	\$360.00	\$900.00
Thomas Rollins	Attorney	0.4	\$360.00	\$144.00
Shaton Andrews	Non-Attorney	0.8	\$100.00	\$80.00
Brooke Brueland	Non-Attorney	1.4	\$100.00	\$140.00
Jacki Curry	Non-Attorney	1.4	\$155.00	\$217.00
Vanessa Martinez	Non-Attorney	0.1	\$100.00	\$10.00
Breanne McDaniel	Non-Attorney	1.9	\$155.00	\$294.50
Kirsten Raimey	Non-Attorney	7.0	\$100.00	\$700.00
Subtotal				\$2,502.30
Total				\$2,502.30

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7432	02/12/2025	\$2,502.30	\$0.00	\$2,502.30
Outstanding Balance				\$2,502.30
Total Amount Outstanding				\$2,502.30